MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

SIGNMASTERS

262200**31** 26408201

1. Month of AUGUST 1, 2008 THRU AUGUST 31, 2008

_{2.} 2.	Is Outlet # (8 digit) Correct?	(Y)	N	N/A
3.	Is average Total flow-gal.day stated in space provided?	0	N	N/A
4.	Is max. Total flow-gal day stated in space provided?	(Y)	N	N/A
5.	Is method used to calculate water stated?	(Y)	Ŋ	N/A
6.	Are number of working days stated?	Y	N	N/A
7.	Are there any parameters which have exceeded PVSC Local Limits?	Y		N/A
8.	Is proper compliance/non-compliance statement provided?	X	N	N/A
9.	Have correct number of samples been submitted?	Y	N	N/A
10.	Has PHC result been listed on MR-1 report?		N	N/A
11.	Has sample number been reported in space provided?	Ø.	N	N/A
12.	Have all regulated parameters been listed on MR-1?	$\langle \mathbf{Y} \rangle$	N	N/A
13.	Has sample type been stated on MR-1?	(Y)	N	N/A
14.	Have all samples been taken during this reporting period?	Y	N	N/A
15.	Has NJDEPE certified lab been used?	(Y)	N	N/A
16.	Have analytical results been submittee on copies of Laboratory stationery?	Y	N	N/A
17.	Have results been written in space designated on MR-1?	\bigcirc	N	N/A
18.	Is correct method used to preserve samples stated on MR-1?	(Y)	N	N/A
19.	Has MR-1 been signed by authorized representative?	$\begin{pmatrix} \hat{\mathbf{Y}} \\ \hat{\mathbf{Y}} \end{pmatrix}$	N	N/A
20.	Has information been submitted on proper MR-1 form?	(Y)	N	N/A
21.	Remove Arsenic from report if sampling not required	Y	N	N/A
				X

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on	deficiencies my Dla	tte
Date Reviewed 10/8/08	Date sent to user	
Date due back	Reviewer	In d
Second review comments on	77-7-4	
Social Toview Commission on		
		,
Date Reviewed	Date sent to user	
		•
Date due back	Reviewer	
Date	Reviewer	

Reading's are off call and see if Number's are wrong and ignot the usage minus 5% is wrong.

Jo	E

PRETREATMENT MONITORING REPORT

SEP - 8 200

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•					MATERIAL PROPERTY AND ADMINISTRATION OF THE PROPERT		
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	TON: 217 BROOK AVENUE	PASSAIC, NI 0	7055				
			OUT	LBT #:1	•		-+
ATEGORY & SU	BPART: 9999						
,	IAL: Mr. John Bel	nowski	TEL	EPHONE:_	973-614-8300		-t
ONTACT OFFICE	IAL: HI. OGIA	OF DOUBLE	PT DESIGNA	TION:			
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	Sample Measurement	0.54 mg/1	1 78			-	
Lead	Permit Requirement	0.0070811	0	¢T 2008		Comp	
	Sample Measurement	5.9mg/1		2nd Input	 	0	,
Nickel	Permit Requirement Sample Measurement	1.5911		dustrial Dopt	1/ .	Comp	
Zinc	Permit Requirement	1.61mg/1				Grab -	
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TPH	Permit Requirement	100mg/1		-	·]	
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PRETREATMENT MONITORING REPORT

Centification of Non-Use if applicable (use additional sheets):		
Continuation of from Oct in appropriate (and analysis of the continuation of the conti		
	The state of the s	
Compliance or non compliance statement with compliance schedule (use addition	onal sheets if necessary) for every	
parameter used: Signmasters was in compliance with	h PVSC local limits.	
parameter used: Signmubbels and six s	the second	
hapman Method for preserving samples: <u>Nitric acid to pH le</u> s	ss than 2.0ppm.	
Experience for preserving sumpless		
		•
Bused on my inquiry of the person or persons who manage the system, or the information, the information submitted is, to the best of my knowledge at a may are that there are significant penalties for submitting false information.	ose persons directly responsible for g	athering
fine and imprisonment for knowing violations.		
403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988		
Il. Slud		
Signature of Principal		
Executive or Authorized Agent		
Mr. John Belnowski	- 1 + b C C D = 0 + V	: y
Supervisor, Environmental Heal Type Name and Title	sarcuoparech	
G/4/08		
Date	Harris and Sandan	

TABLE 1

REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC., 217 BROOK AVENUE, PASSAIC PARK, NJ Through August 31, 2008

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
			^		
August 1, 2008		August 1, 2008	He	- 55	
Industrial (M-3)	386,840	Industrial (M-3)	387,530	1,869 (1,776)	
Sanitary (M-2)	1,073,900	Sanitary (M-2)	1,082,500		6,732
Sanitary (M-1)	133,270	Sanitary (M-1)	134,587		1,317
Total Monthly				1,776	8,049
July 1, 2008		July 31, 2008			
Industrial (M-3)	385,520	Industrial (M-3)	386,840	1,320(1,283)	
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Sanitary (M-1)	132,377	Sanitary (M-1)	133,270		893
Total Monthly				1,188	8,973
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Sanitary (M-2)	1,055,700	Sanitary (M-2)	1,064,500		7,450
Sanitary (M-1)	131,548	Sanitary (M-1)	132,377		829
Total Monthly				1,283	8,279

Legend:

M-1 = Sanitary (i.e., men's room).

M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)

M-3 = Industrial.





ANALYTICAL DATA REPORT

for

Hesa Environmental Corp. 23 Jefferson Plaza Princeton, NJ 08540

Project Name: SIGNMASTERS Lab Case Number: E08-09196

MDL =	METHOD	DETECT	TION I	LIMIT

Metals

Lab ID: 09196-001 Client ID: WS-110 Matrix-Units: Aqueous-ug/I

Parameter

Copper

Lead

Zinc

Nickel

Percent Moisture: 100

Date Sampled: 8/11/2008 Time Sampled: 14:00 Date Analyzed: 8/13/08

Result

ND ND 0.007.08 1,590 MDL

(). A 8.00 6.00 2.00 4.00 8.00

General Analytical

Lab ID: 09196-001 Client ID: WS-110

Percent Moisture: 100

Total Suspended Solids

TPH- SGT HEM 🖊

Date Sampled: 8/11/2008

Time Sampled: 14:00

Parameter

Result 1190000

590000

ND

MDL 2000

125000

5000

Matrix-Units

Aqueous-ug/L Aqueous-ug/L Aqueous-ug/I

Date Analyzed

8/13/2008 8:00 8/12/2008 15:00

8/19/2008 17:00

ND = Analyzed for but Not Detected at the MDL

Biochemical Oxygen Demand

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0899), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

Laboratory Custody Chronicle

IAL Case No.

E08-09196

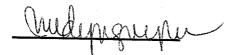
Client Hesa Environmental Corp.

Project SIGNMASTERS

Received On 8/11/2008@15:45

Department: Metals Copper - Cu Lead - Pb Nickel - Ni Zinc - Zn	09196-001 Aqueous -001 Aqueous -001 Aqueous -001 Aqueous	8/12/08 8/12/08	Analyst Lisa Lisa Lisa Lisa	Analysis Date 8/13/08 8/13/08 8/13/08 8/13/08	Analyst Helge Helge Helge Helge
Department: Wet Chemistry BOD TPH-SGT HEM TSS (Suspended)	-001 Aqueous -001 Aqueous -001 Aqueous	Prep. Date n/a n/a n/a	Analyst n/a n/a n/a	<u>Analysis Date</u> 8/13/08@08:00 8/19/08 8/12/08	Analyst Kris Robert Kam

Review and Approval:



INTEGRATED ANALYTICAL LABORATORIES	CHAIN OF CUSTODY

273 Franklin Rd

элоэиз NO DISK/CD REQ'D lab approved custom Vease print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any | MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS) QAM-025 (OQA-QAM025) - used for: all other fuel oils and unknown contamination DISKETTE SRP. dbf format SRP.wk1 format PRESERVATIVES # BOTTLES & Randolph, NJ 07869 GUARANTEED WITHOUT LAB APPROVAL. ** RUSH SURCHARGES WILL APPLY IF тэф Cooler Temp HO9M *Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT tOS7H Regulatory - 15% Surcharge applies ğ Report Format DRO (8015B) - used for: Fuel Oil #2/Home Heating Oil #1 /#2 Other (describe) Results Only EONE Reduced HOS PAGE: ЮН Rush TAT Charge ** 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... Turnaround Time (starts the following day if samples rec'd at lab > SPM) 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% 9616 QAM025 (5 day TAT min.) ANALYTICAL PARAMETERS Results needed by: Conc. Expected: Low Med High SEE BELOW (under comments section for explanation) Comments: ABLE TO ACCOMMODATE. 1 wk* 2 wk/Std 3 wk/Std 72 hr* PHC- MUST CHOOSE DRO (3-5 day TAT) Other *call for price 24 hr* 48 hr* Verbal/Fax Hard Copy IAL# 0 DW - Drinking Water AQ - Aqueous WW - Waste Water OI · Oii LIQ · Liquid (Specify) OT · Other (Specify) REPORTING INFO Matrix Sample Matrix Received by: Received by: Received by: Received by: Received the SL - Sludge SOL - Solid Time INVOICE TO: REPORT TO: 8/11/8 7/202 8-11-08 Address: Address: FAX# S - Soil Attn: Attn: PO# Depth (ft. only) CONTROLL Describe: unbiguities have been resolved. Signature/Company SAMPLE INFORMATION CUSTOMER Known Hazard: Yes or No Project Location (State) Project Manager: Project Name: **Bottle Order #:** Relinquished by: Relinquished by: Relinquished by: Relinquished by: Relinquished by: Felephone #: Company: Client ID Quote #: Address: Sampler: Fax#:

Phone # (973) 361-4252 ?ax # (973) 989-5288 LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

	PRETRI	CATMENT MOI	VITORING RE	PORT) ECE	VE
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	SUBPART: 9999		ou	TLET#:	1	
	ICIAL: Mr. John Be		TE:	LEPHONE:	973-614-8300	
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Nickel Zinc	Sample Measurement Permit Requirement	5.9mg/1 5.9mg/1 1.59 ii 1.61mg/1				Comp

PRETREATMENT MONITORING REPORT

Certification of Non-Use if applicable (use additional sheets):		
	-	
compliance or non compliance statement with compliance schedule (use addition	nal sheets if necessary) for every	
arameter used: Signmasters was in compliance with	h PVSC local limits.	
		· .
	Alara 2 Oppm	
Agricum Method for preserving samples: <u>Nitric acid to pH les</u>	ss than Z.Oppm.	
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Signature of Principal Executive or Authorized Agent Mr. John Belnowski Supervisor, Environmental He	ly gather and evaluate the informations ose persons directly responsible for good belief, true, accurate and complete on, including the possibility of	on submitt

TABLE 1

REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC., 217 BROOK AVENUE, PASSAIC PARK, NJ Through August 31, 2008

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
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Legend:

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M-3 = Industrial.



PROJECT INFORMATION



Unit

ug/L

of Containers

Case No.	E08-09196 Project SIGNMASTERS	
Customer	Hesa Environmental Corp.	P.O. #
Contact EMail	Jay Johnnidis jj@hesaenviro.com	Received 8/11/2008 15:45 Verbal Due 8/25/2008
Phone	cell 609-577-2793 Fax 1(732) 329-6454	Report Due 9/2/2008
Report To		Bill To
23 Jeffersor	n Plaza	23 Jefferson Plaza
Princeton, 1	NJ 08540	Princeton, NJ 08540
Attn: Jay Jo	hnnidis	Attn: Jay Johnnidis
Report F	Format Result Only	
Addition	al Info State Form Field Sampling	Conditional VOA

<u>Lab ID</u> 09196-00	Client Sample ID WS-110	Depth Top / Bottom n/a	Sampling Time 8/11/2008@14:00	Matrix Aqueous
Sample #	Tests	Status	QA Method	
	Copper - Cu	In Process 2		
	Lead-P6	In Process 2	00.8	
u u	Metals Project Revision	Run		
	Nickel - Ni	In Process 2	00. 8	
11	Zinc - Zn	In Process 20	8.00	
u.	BOD	Run 5	210B	
11	TPH-SGT HEM		564A	
17 (M) - 1 (M) - 1 (M)	TSS (Suspended)	Complete 2:	540D	
**	Wet Chem Project Revision	Run	- company and the second of th	

08/15/2008 09:29 by kim - REV 1

SAMPLE ID CHANGED FROM WS-109 TO WS-110, PER JAY JOHNNIDIS.

Laboratory Custody Chronicle

IAL Case No.

E08-09196

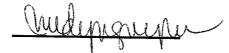
Client Hesa Environmental Corp.

Project SIGNMASTERS

Received On 8/11/2008@15:45

Department: Metals Copper - Cu Lead - Pb Nickel - Ni Zinc - Zn	09196-001 Aqueous -001 Aqueous -001 Aqueous -001 Aqueous	Prep. Date 8/12/08 8/12/08 8/12/08 8/12/08	Analyst Lisa Lisa Lisa Lisa Lisa	Analysis Date 8/13/08 8/13/08 8/13/08 8/13/08	Analyst Helge Helge Helge Helge
Department: Wet Chemistry BOD TPH-SGT HEM TSS (Suspended)	-001 Aqueous -001 Aqueous -001 Aqueous	Prep. Date n/a n/a n/a	Analyst n/a n/a n/a	Analysis Date 8/13/08@08:00 8/19/08 8/12/08	Analyst Kris Robert Kam

Review and Approval:



INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

273 Franklin Rd

Randolph, NJ 07869 Fax # (973) 989-5288

CHSTOMER	OHIN ORIGINAL			ľ
	KEPOKTINGTINFO	I urnaround Time (starts the following day if samples rec'd at lab > 5PM)	d at lab > 5PM)	•
Company:	REPORT TO:	*Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT	sample arrival. RUSH TAT IS NOT	
Address:	Address:	GUARANIEED WITHOUI LAB APPROVAL, ** RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE.	RUSH SURCHARGES WILL APPLY IF	
十万つ下		PHC. MUST CHOOSE	Rush TAT Charge ** Report Format DISKETTE	E
Telephone #:	Attn:	DRO (3-5 day TAT) QAM025 (5 day TAT min.)	Results Only SRP. dbf format	at a
Fax #:	FAX#	SEE BELOW (under comments section for explanation)	24 hr · 100% Reduced SRP.wk1 format	at
Project Manager:	INVOICE TO:	al/Fax 2 wk//	Regulatory - 15%	
Sampler:	Address:	24 hr* 48 hr* 72 hr* 1 wk*	5 day - 25 % Other (describe) EDD	stom
Project Name: 5 19 1/ 1971 Hell		Other *call for price	6-9 day 10% NO DISK/CD REQ'D	Ö
Project Location (State):		ANALYTICAL PARAMETERS		١.
Bottle Order #:	Attn:		Cooler TempC	No.
Quote #:	PO#	907		_[_
	Sample Matrix	100	#BOTTLES &	
SAMPLE INFORMATION	DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil LIO - Liamid (Specify) OT - Other (Specify)	(r). (S). (10)	PRESERVATIVES .	-
	S-Soil SL-Sludge SOL-Solid W-Wipe	211		
Client ID Depth (ft. only)	Date	7	2204 HOE 2204 HOO3	97030
001-5M	11/88 1400 HE S 11/8	\frac{\frac}\frac{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac	и и о	Э.
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				-
Known Hazard: Yes or No Describe:		Conc. Expected: Low Med High		Τ
Please print legibly and fill out completely. Sam amhianities have been received	nples cannot be processed and the turnaround tin	Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS)	1/05 GWQS - SCC - OTHER (SEE COMMENT	IS)
A Signature/Company	Date Time Signature/Compafty	Comments:]
Relinquished by: Aug Feel Aug E7	Received by:	<i>V</i>		
	152/52x	1 11 2		
Relinquished by:	Received by:	DRO (8015B) - used for OAM-025 (OQA-QAM	DRO (8015B) - used for: Fuel Oil #2/Home Heating Oil #1 #2 QAM-025 (OQA-QAM025) - used for: all other fuel oils and unknown contamination	Ë
Relinquished by:	Received by:	Lab Case #	#	
	_			

Phone # (973) 361-4252

Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Relinquished by: